

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell Phones - Revenue (Disaster Management) Department – Payment of an amount of Rs.17,923/- towards cell phone monthly rental and call charges for the official Cell phones being used by the Officers and staff members of Revenue (DM) Department during the period from 23-12-08 to 22-01-09 & 26-12-08 to 25-01-09, - Sanction accorded – Orders – Issued.

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**REVENUE (DM.IV) DEPARTMENT**  
**G.O.Rt.No. 31** **Dated:09.02.2009**  
**Read the following:-**

- Ref: 1. From the Bharti Airtel Limited, Hyderabad Bill Nos. 875576250, 877360276, 876635730, 876349854, 876356199, 876342131, 876356326, 876449407, 876456601, 876349652, 876269783, 876409602, 876356228, 876356336, dt. 24-01-09 & 27-01-09.  
2. G.O.Rt. No. 4, Rev (DM.IV) Deptt., Dated: 09-01-2009.  
3. G.O.Rt.No. 9, Rev (DM.IV) Deptt., dated; 17-01-09.  
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**ORDER:**

In continuation of the G.O. 2<sup>nd</sup> & 3<sup>rd</sup> read above, and in response to the Bills vide reference 1<sup>st</sup> read above, sanction is hereby accorded for payment of Rs. 17,923/- (Rupees Seventeen thousand Nine hundred and twenty three only) towards monthly rental and Call charges, Taxes etc., during the period from 23-12-08 to 22-01-09 & 26-12-08 to 25-01-09, in respect of the official cell phones being used by the officers and staff members of Rev (DM) Department as follows:-

| Sl. No (1) | Name & Designation (2)        | Cell Phone Number (3) | Bill Date (4) | Bill period (5)       | Bill Amount Rs. (6) | Eligible Amount as per G.O. (7) | Amount to be Sanctioned Rs. (8) | Amount to pay by the individual (9) |
|------------|-------------------------------|-----------------------|---------------|-----------------------|---------------------|---------------------------------|---------------------------------|-------------------------------------|
| 1.         | CDM & E.O.P.S. to Govt.,      | 9849500909            | 24-01-09      | 23-12-08 to 22-01-09. | 9569.00             | ----                            | 9569.00                         | --                                  |
| 2.         | Addl CDM & E.O.D.S. to Govt., | 900510345             | 27-01-09.     | 26-12-08 to 25-01-09. | 564.00              | ---                             | 564.00                          |                                     |
| 3.         | AC for DM.                    | 9959277731            | 24-01-09.     | 23-12-08 to 22-01-09. | 1394.00             | 1500.00                         | 1394.00                         |                                     |
| 4.         | Dy. Director                  | 9989337346            | -do-          | -do-                  | 2211.00             | 1500.00                         | 1500.00                         | 711.00                              |
| 5.         | Assistant Secretary           | 9989314817            | -do-          | -do-                  | 734.00              | 1500.00                         | 734.00                          | ----                                |
| 6.         | Accounts Officer              | 9989337342            | -do-          | -do-                  | 687.00              | 1500.00                         | 687.00                          | ----                                |
| 7          | P.S. to C.D.M.                | 9849725638            | -do-          | -do-                  | 423.00              | 750.00                          | 423.00                          | ---                                 |
| 8.         | Asst.Audit Officer            | 9989337343            | -do-          | -do-                  | 729.00              | 750.00                          | 729.00                          | ---                                 |
| 9.         | S.O. Accts.II                 | 9989337344            | -do-          | -do-                  | 558.00              | 750.00                          | 558.00                          | ----                                |
| 10.        | S.O. DM.I                     | 9908523604            | -do-          | -do-                  | 434.00              | 750.00                          | 434.00                          | -----                               |
| 11.        | S.O.D.M.II                    | 9989334822            | -do-          | -do-                  | 140.00              | 750.00                          | 140.00                          | ---                                 |
| 12.        | S.O,D.M.III                   | 9989337345            | -do-          | -do-                  | 610.00              | 750.00                          | 610.00                          | ----                                |
| 13.        | S.O,D.M.IV                    | 9989337341            | -do-          | -do-                  | 581.00              | 750.00                          | 581.00                          | ---                                 |
|            | <b>Total</b>                  |                       |               |                       | <b>18,634/-</b>     | <b>11,250.00</b>                | <b>17,923.00</b>                | <b>711.00</b>                       |

**(P.T.O)**

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General –  
MH.001 – Direction and Administration – SH(01) – Headquarters Office –  
130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW)Department as per orders in force on the subject.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. RAVI BABU**

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Revenue (DM-Accts.I) Department,  
The Revenue (DM.IV-Claims) Department.  
SF/SCs.

**// FORWARDED BY ORDER//**

**SECTION OFFICER**